

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825
US

DUPLICATE INVOICE

Advertiser	NRCC IND Expenditure	Invoice #	110035283
	320 1st St SE	Invoice Date	11/06/22
	Washington, DC 20003-1838	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 10/31/22
Product	Issue	Order #	521566
Estimate Number	10199	Alt Order #	WOC13828761
		Deal #	
Property	WCBS-TV	Order Flight	10/25/22 - 10/31/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV14610
Sales Region	National	Advertiser Code	
		Product 1/2	782
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105191
Special Handling		Advertiser Ref	505798

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCBS	CBS Mornings	7a-9a		10/25/22 to 10/31/22	4x	1111---				
	WCBS			M	10/31/22	:15	8:50 AM	NRCCNJ0702H	\$1,400.00		8
						:15	8:53 AM	NRCCNJ0703H	\$1,400.00		
7	WCBS	M-F 7p-730p	7p-730p		10/24/22 to 10/30/22	3x	-1-11--				
	WCBS	M-F 3p-4p	3p-4p	M	10/31/22	:15	3:10 PM	NRCCNJ0702H	\$750.00	MG for 7.4 10/27	7
						:15	3:12 PM	NRCCNJ0703H	\$750.00		
8	WCBS	M-F 730p-8p	730p-8p		10/25/22 to 10/31/22	1x	1-----				
	WCBS			M	10/31/22	:15	7:54 PM	NRCCNJ0702H	\$2,250.00		2
						:15	7:55 PM	NRCCNJ0703H	\$2,250.00		

Aired Spots**3**

<u>Gross Total</u>	\$8,800.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,320.00	
<u>Net Amount Due</u>	\$7,480.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

